

Project Team

Steering Committee

George Bakolia(sponsor)
David McCoy(sponsor)
Bill Willis
David Rossi
Jonathan Womer
Danny Lineberry
Tom Wright
Zack Ambrose
Britt Cobb

ITS Program Mgr
Budget Program Mgr
OSP Team Member
Agency CIO

Kathy Bromead
Jim Dolan
Don Nattress
Anita Ward
Kris Michaloski
Dell Pinkston (interim)
Joel Sigmon
Julie Batchelor

Agency Change Agent
Gerry Fisher (OSP)
McKinley Wooten (DOA)
Jim Dolan(OSBM)
Effie Jackson(Lt Gov)

- Agency Communication
- Filter questions or concerns
- Understand and support project
- Answer agency questions
- Understand new processes
- Help with implementations

Agency Technical And Subject Matter Experts

- Help document inventory
- Provide technical diagrams
- Work with ITS on future state recommendations
- Identify potential technical issues or limitations
- Analysis of middleware, integration or application interfaces

ITS Technical Experts

- Help document inventory
- Design Future State technical diagrams
- Determine strategy for implementation
- Determine architecture for implementation
- Determine resource needs for hardware, software and technical people

ITS Implementation Lead
Steve Ennis

- Oversee and review current state and future state design
- Produce technology consolidation recommendations
- Develop implementation phases and plan
- Determine people, logistics, facility, hardware and software costs for implementation
- Determine backout and recovery plans

Agency and ITS Process Developers
Thomas Tomczak
Denny McGuire

- Document current business processes relating to IT functions
- Identify new or changed processes relating to IT functions
- Document new processes and work flow
- Develop communication plan to explain process changes

ITS Customer Service Center Lead and Customer Liaison
Thomas Tomczak

- Understand any change in business process as it relates to the agency and ITS
- Develop any new or changed ITS Customer Service Center processes

Agency and ITS Financial Analysts
Diane Kaminski

- Help identify and document any agency costs
- Help with funding issues
- Help with contract and licensing inventory
- Review and agree to finalized benefit cost data